

INDIANA EMERGENCY RESPONSE COMMISSION (IERC) MEETING

Firefighters Union Hall
748 Massachusetts Avenue
Indianapolis, IN 46204
January 12, 2015
1:00 P.M.

WELCOME AND INTRODUCTION

State Fire Marshal, James Greeson, IERC Chair, welcomed everyone to the meeting and determined a quorum.

Marshal Greeson introduced Mr. David Kane, Executive Director of Indiana Department of Homeland Security. Director Kane introduced himself to those in attendance. Director Kane thanked Marshal Greeson for the introduction and allowing him to participate.

COMMISSION MEMBERS PRESENT

James Greeson—State Fire Marshal, Chair
Bruce Palin—Designee for Commissioner of IDEM, Vice-Chair
Robert Johnson—Designee for Executive Director of IDHS
Bernie Beier—Local Government Representative
James Pridgen—Industry Representative
Matt Bilkey—Designee for Superintendent of ISP
Dean Larson—Public Representative

COMMISSION MEMBERS ABSENT

Shawn French— Industry Representative

QUORUM

LEPC Coordinator Ashley Holcomb (IDHS) indicated a quorum was present.

The following staff members were present:

David Kane—Executive Director IDHS	Madison Roe—IDHS
Ian Ewusi—IDHS/IDEM	Brad Gavin—IDHS
Ashley Holcomb—IDHS	Laura Steadham—IDEM Chuck
Catherine Dutton—IDHS	Emsweller—IDHS

The following members of the audience were present:

Jeff Larmore—Marion County LEPC
Becky Waymire—Morgan County LEPC
Bill Beranek—Marion County LEPC
Stephanie McKinney—Gibson County LEPC
Kelly Kelley—Gibson County LEPC

CONSIDERATION OF THE MINUTES

Motion to accept the minutes from November 3, 2014 is made by Mr. Larson, seconded by Marshal Johnson. **MOTION CARRIED.**

SPECIAL PRESENTATION- Stan Capobianco

Mr. Capobianco gave a presentation on Bakken Crude Oil. Mr. Hamby and Mr. Capobianco were sent to Pueblo, CO to attend Bakken Crude Oil training. Right now in the State of Indiana, the southwest part of the state is seeing a tremendous boom in natural gas and oil production. The increase impacts our LEPC's and responders. Mr. Hamby and Mr. Capobianco went to the Pueblo area to learn how to fight crude oil fires when a trail would derail. (Copy of presentation available upon request)

REPORT OF THE CHAIR

Marshal Greeson spoke of legislation being introduced in this current general assembly that will transfer the collection of the fees with Tier II reporting from the Indiana Department of Revenue to the Indiana Emergency Response Commission. IDEM and IDHS will still support the commission as in the past. The distribution of funds will remain the same. Marshal Greeson also stated that it will eliminate the ethics training as a condition for someone to be a member of an LEPC. Once it receives a house number or a bill number then it will be easier to track that bill.

COMMITTEE REPORTS

Communications Committee—Dean Larson, Chair

Mr. Larson informed the commission and audience that they had the opportunity to meet with EMAI to start the initial planning for the combined 2015 conference. He made note that his role in this is in question because of ethical issues. Mr. Larson stated they need to determine why Marriott East is not on the approved vendor list since that is where EMAI has been holding their conference over the past couple of years. After the conference in October, for a reason EMAI doesn't know, they had been removed.

A conference committee has been formed. The chair of this committee is Duane Davis and the Communications Committee has recommended people to be on the conference committee. It was reported that Mr. Larson is the co-chair, but again because of ethics issue he cannot guarantee

that right now. The EMAI conference chair has asked for two members of the IERC to serve. Mr. Beier has agreed to be one of those two, and Mr. Larson will be the other if he can get it cleared. Conference calls will start in February and continue through June starting with a monthly basis, biweekly, and then face to face meetings in August and perhaps September if needed. The second major committee in planning is a vendor committee. Again, EMAI has asked for two members from the IERC. The Communications Committee has recommended Jim Pridgen and Shawn French. One of the issues that had come up before was finances. What EMAI is recommending is that we share the fees, for example half of the conference management fees and half of the speaker fees and expenses. With those two things it appears that it will be approximately a \$6,500.00 expenditure, but there is an objection on how we can pay them.

By the end of the conference EMAI is proposing a joint report which covers attendance and finances that will be issued by the conference committee. This will address issues on how the money is being handled. EMAI also suggested that throughout the year as we work on 2015 conference, we develop an MOU which would be for 2016 and then renewed annually.

The conference will start at 12:30 on Tuesday, October 20, 2015 and will end at 11:30 on Friday, October 23, 2015. On Tuesday afternoon there will be two different presentations. One is a CAMEO presentation done by Ian and the other a briefing by the seven different National Weather Service offices that service Indiana. Mr. Larson stated that they are proposing that the awards ceremony be joined with that of EMAI and occur on either Tuesday or Wednesday that week. The conference committee will be sending out a call for presentations. All presentations will be restricted to forty five (45) minutes. EMAI already has Gordon Graham set to speak at the conference on Wednesday morning for the first two hours.

Policy-Technical Committee—Jim Pridgen, Chair

Mr. Pridgen informed those in attendance that Mr. Gavin will be taking the lead of the issues of proxies and quorum from the legislative standpoint. He asked Mr. Ewusi to explain the basic issue on this for the audience. Mr. Ewusi explained that the basic issue is that proxies are extended only to government employees on the LEPC side. He stated that over the years many of the LEPC's have expressed concern or at least the need to have proxies and they have asked him to make sure that the Commission knows that this is on their wish list. The LEPC's believe that this will help with their quorum issues. Mr. Pridgen told the audience that Mr. Gavin had agreed to take that role to the legislative process. Mr. Pridgen said that in a past meeting the commission approved the addition of Dave Perkins for Provident Planning Solutions. At that time he had not submitted all of the paperwork that was necessary. Instead of waiting two meeting to approve that, Mr. Ewusi was given the authority to get that information from Mr. Perkins. With the receipt of that information it is recommended by the Policy-Technical Committee that Mr. Perkins be approved for the vendor list.

Motion to approve Mr. Dave Perkins, Provident Planning Solutions, LLC to the vendor list made by Mr. Larson, seconded by Mr. Palin. **Motion Carried.**

Mr. Pridgen informed the commission and audience that Marion County LEPC had applied to receive LEPC Assistance Grant Funding in the amount of \$7,300.00 for continuing support of

Hancock County LEPC. It is recommended by the committee that the Commission approve the request for funding to Marion County LEPC.

Motion to approve \$7,300.00 to Marion County LEPC for support of Hancock County LEPC made by Mr. Palin, seconded by Mr. Beier. **MOTION CARRIED.**

Mr. Pridgen asked Mr. Larson to touch on the topic of an IERC logo. Mr. Larson explained to those present that the IERC does not have its own logo. They put the call out and received a unique logo and with the exception of making the logo navy and gold, they are recommending that they officially adopt that as the IERC logo.

Motion to accept the logo made by Mr. Larson, seconded by Mr. Palin. **MOTION CARRIED.**

Mr. Pridgen spoke about the LEPC compliance fact sheet and that after much discussion this morning they have decided to go back and clarify in more detail so that a new chair may be able to view the factsheet and know exactly what he needs to do in order to become compliant.

Catherine Dutton presented information on the SARA Title III, Tier II program proposal brief. She spoke of the current proposal to switch the administration of the Tier II chemical reporting from IDEM to IDHS as of January 1, 2016. Currently facilities that store hazardous chemicals submit their report to IDEM, acting on behalf of the IERC and then pay a paper check to the Department of Revenue. IDHS is proposing to switch the reporting program from IDEM to IDHS and the fee collection from DOR to the IERC, administered by IDHS. This would remove some of the cumbersome reports, and facilities would then be able to use a single portal to submit, report, and pay their fee. This will require legislative changes, staffing changes, and procurement of new reporting software.

IDHS has been investigating software options. Tier II manager software from IDSi International will provide the best service for the best price. We are currently discussing with IDSi for this purchase. The program provides an excellent service to facilities and to planners. It will also provide several levels of access and multiple levels of licenses for each level of user. For 7,500 licenses for reporting facilities, 92 jurisdictional planner accounts, one for each LEPC, and 8 state level planners for state planning and support. There will also be 862 first responder program licenses with access to one county each, 10 administration accounts for IDHS SARA program staff, and 3 super admin accounts for IT. In addition to the software fees Tier II manager will be stored locally on IOT servers so there will be some associated IOT web hosting and data storage charges. For program staffing, IDHS and IDEM are negotiating to transfer several staff to support this program.

Where it concerns the IERC is if these staffing positions are unable to be met, we want to ensure that this program is staffed and supported adequately so that facilities and first responders are getting the best service. If we are unable to fill some of the staff positions we have a plan for contract staff to help us through the high tempo part next year. Ms. Dutton is asking the IERC to approve the expenditure for the software purchase, the annual fee for support and updates, IOT web and data charges, and also provisional support for any temporary contract staff if required for a fee not to exceed \$30,000.00, initial software cost of \$200,000.00, yearly technical support

starting in 2017 of \$48,000.00, IOT web and data charges for the entire period of \$19,564.80, and contract staff if needed not to exceed \$30,000.00 for a total cost of \$267,564.80 for 2016 through 2017.

Mr. Pridgen explained to Marshal Greeson that the Policy Tech did have a full discussion regarding this and that they did vote to bring it to the committee and recommend the approval to spend \$267,564.80, in the form of a motion.

Marshal Greeson asked Mr. Gavin if we need one motion to approve the funds or a conditional motion. Mr. Gavin stated that it was a motion to approve the funds and there are lots of other things that would need to happen for this project to go forward. IDHS will be working on a revised version of the MOUs that the IERC, IDEM, and IDHS will sign to reflect the change in responsibilities between the agencies on both programs. Even after the IERC approves this, then we need to go to the state budget agency to get them to approve the augmentation of the approved appropriated funds and that is certainly not a guarantee either.

Marshal Greeson clarifies that the motion would be to allow the commission to spend \$267,564.80 towards the software program for Tier II.

Motion made by Mr. Pridgen, seconded by Mr. Palin. **MOTION CARRIED.**

Mr. Bilkey questioned why if this is so contingent are we approving this now and not waiting for those things to fall in line before approving them. Mr. Gavin explained that the state budget agency would not approve it until after the IERC has approved it and if we wait until the March meeting, it may be too late to do it.

Mr. Beier asked, for the good of the audience, if this will replace at the local level, CAMEO. Mr. Ewusi explained that it does feed into it. Mr. Emsweller joined the conversation to state that annually CAMEO makes multiple changes and part of the premier maintenance that is involved in that \$48,000.00 a year, starting the second year, includes maintaining all of the CAMEO changes. With the login that will be provided at the local level, this and additional tools will be available to use. Mr. Larmore asked if this will already be exportable into CAMEO and Mr. Emsweller answered yes.

Mr. Larmore also asked the Fiscal Committee Chair to explain where the money will be coming from. Mr. Palin explained that the appropriation for this would come out of the IERC's pocket--the unspent money appropriated to the Commission goes back into the IERC's fund.

Training Committee—Bernie Beier, Chair

Mr. Beier stated the one major topic from the training committee was HSEEP and making sure that the LEPC exercises are HSEEP compliant. The training committee is working towards a memo to be able to pass extra guidance out to the local counties and to the LEPC's. This would give timelines and details. The locals will know NEXS, the system we use to report HSEEP, has been down and we will use the exercise system that IDHS has to report and become HSEEP compliant that way. There were enough changes to the memo to not be able to vote on it for

approval today, so by the next meeting we will have that out to give extra guidance.

Fiscal Committee—Bruce Palin, Chair

Mr. Palin informed the commission and audience that the Fiscal Committee did not have a quorum and were unable to meet today. However, he was able to participate in the Policy and Communications committees today and the items on the fiscal agenda were relevant to the LEPC assistance grant and covering the cost for the reporting system.

Motion to approve the committee reports made by Mr. Larson, seconded by Mr. Beier. **MOTION CARRIED.**

ROSTER APPROVALS

Adams	Hendricks	Marion	Randolph
Bartholomew	Henry	Monroe	Scott
Boone	Howard	Montgomery	Spencer
Decatur	Jackson	Newton	St. Joseph
Floyd	Jefferson	Orange	White
Hancock	Knox	Parke	

Motion to approve rosters made by Mr. Larson, seconded by Mr. Johnson. **MOTION CARRIED.**

OLD BUSINESS

Mr. Gavin addressed the topic of ethics training. He explained that tentatively the start date for ethics training is mid to late February.

NEW BUSINESS

REPORT OF THE FIELD REPRESENTATIVE—Ian Ewusi

Mr. Ewusi discussed the items listed in his field report (attached).

He explained the MOU's for Fountain and Marion counties have been executed. The Fayette County money is still in progress and he hopes to be able to report in March that this has been accomplished.

He stated that there is a current LEPC planning and training resource list posted now and the dates for the 2015 IERC meetings have been posted.

Mr. Ewusi noted that in 2014 he personally attended sixty-three meetings in forty-eight counties. Some of the counties were visited more than once as those LEPC's required additional help. This year he was able to review every active LEPC's emergency response plan, seventy-nine total, and provide each county with a review evaluation based on IC 13-25-2.

The goal for this year is to review all the plans submitted in 2014 by mid-July. He explained that he found some of the items submitted did not meet the requirement and he would like to give them enough time to look at the comments and try to meet those requirements. Mr. Ewusi told those in attendance that he has created a wish list for the LEPC online database that would help make the use of the system simple. Included on Mr. Ewusi's attached report is a list of EPCRA statutory updates that occurred in 2014.

Mr. Ewusi also explained his summary table and that he is looking at ten years of LEPC compliance. In 2014 seventy seven of ninety two counties were compliant but in actuality we had eighty eight LEPCs who were active. The four counties who are inactive are Cass, Benton, Blackford, and Starke. The projection for 2015 is to have eighty eight compliant LEPC's.

Motion to accept the report made by Mr. Pridgen, seconded by Mr. Palin. **MOTION CARRIED.**

PUBLIC COMMENTS

Mr. Capobianco expressed his concerns with LEPC exercises and commodity flows. Most of the time with commodity flows, he finds that the LEPC thinks they need to hire a HazMat team and spend more money but in reality OSHA 1910.120 allows them to be more flexible and to be operations only and respond to type of events. With LEPC exercises the responders and the agencies never bring in their standard operating procedures or guidelines. When the responder gives an answer on how they are going to respond, he has no way of looking at the SOP and seeing if that is written in that document.

Mr. Beier added that Mr. Capobianco's issue relates to the importance of HSEEP and he really appreciates this observation. Mr. Pridgen spoke that we need to push that this affects the whole community and it is not just a checkmark to get done. Marshal Greeson stated that he hears the concerns and he will make a note to get with Ms. Holcomb about maybe reinforcing that with LEPCs.

Ms. McKinney asked how as a chairperson can you enforce having the SOP's and all the guidelines regarding the plan. Mr. Larmore responded that a site safety plan is required. Mr. Pridgen added that he thinks the enforcement needs to start with the LEPC and to get their commissioners involved. Mr. Larmore spoke of the shelter in place house located upstairs in the Firefighters Union Hall.

Ms. McKinney asked if an LEPC can own equipment such as a communications trailer. Marshal Greeson questioned why an LEPC would want to own a communications trailer if there might already be one available in the county/region/district. He replied that he would look at redundancy. Ms. McKinney clarified that her question is if they have one already, are they allowed to have it. Mr. Gavin answered that the question would be whether they were allowed to purchase one using some set of funds. He does not think there is anything that prohibits them from owning one but what funds were used to purchase that trailer and whether or not that was an allowable use of funds or not.

Mr. Ewusi explained that the seventh category of uses for LEPC funds is for special projects that

address hazardous materials and the LEPC makes their presentation to the IERC for approval of that project which is how Gibson County got to make that purchase. Mr. Gavin added that equipment purchased with LEPC funds belongs to the LEPC. Ms. McKinney questioned who then insures and licenses the trailer.

Bill Beranek with Marion County LEPC stated that they went through this before and they made the conscious decision to never own the equipment. They would give money but get the fire department, police department, or somebody who is an actual entity to own it. Mr. Gavin added that the LEPC does own the equipment but they can enter into an agreement with another entity for the equipment as long as they are using it for the stated purposes.

NEXT MEETING

March 9, 2015
1:00 P.M.
401 College Ave.
Hanover, IN 47243

ADJOURMENT

Chair adjourned the meeting at 2:45 p.m.

Motion to adjourn the meeting made by Mr. Pridgen, seconded by Mr. Larson. **MOTION CARRIED.**


James Greeson, Chair

MEMORANDUM

TO: IERC Commission Members

FROM: Ian Ewusi, IERC Field Representative

DATE: January 9, 2015

SUBJECT: IERC Field Representative Activity Report

This is a 2014 close-out report on my activities and highlights activities since the last IERC meeting on November 3, 2014, held in Indianapolis, Indiana.

FOLLOW-UP FROM PREVIOUS MEETING

- ☐ **Status of approved purchases (new vehicle to replace my current aging vehicle)—In process**
- ☐ **Status of LAG program reimbursements—Fully executed MOUs sent to Fountain and Marion Counties and awaiting expenditure receipts/claims from Marion County.**
- ☐ **Status of IERC funding of Fayette County LEPC (seed money of \$5000)—In process**
- ☐ **LEPC Planning & Training Resource List—Edited and updated the information for all listed vendors.**
The updated list is posted at http://www.in.gov/dhs/files/LEPC_Planning Training_Resource_List.pdf.
- ☐ **Confirmation of IERC meetings to be hosted by LEPCs in 2015—See below for meeting locations**

	COUNTY	CITY	DATE	PREVIOUS
Southern	Jefferson	Madison	March	Yes
Northern	Fulton	Rochester	May	No
Northern	Madison	Anderson	July	No
Southern	Jackson	Seymour	September	Yes
Central	N/A (IGCS)	Indianapolis	November	N/A

LEPC ACTIVITIES—2014

63 Meetings Attended (48 counties) in 2014 (LEPCs inactive in 2013 indicated by *):

Adams —9/16/14

Allen—6/9/14

Benton*—2/4/14

Boone—5/20/14

Brown—6/4/14

Clay*—2/17/14

Crawford*—4/13/14

Daviess—5/22/14

Decatur*—2/17/14, 2/19/14, 5/14/14

Delaware—12/17/14

Elkhart—6/17/14

Fayette*—1/30/14, 2/21/14, 7/17/14

Fountain—2/13/14

Franklin —7/31/14

Grant—3/19/14, 7/29/14

Hamilton—1/16/14, 7/17/14

Hancock—3/27/14
Hendricks—5/15/14
Howard—2/20/14
Huntington*—6/26/14, 10/29/14
Jackson—11/13/14
Jasper—12/4/14
Jay—3/13/14
Jefferson—11/13/14
Jennings—3/14/14
Knox—7/24/14
LaPorte—11/5/14
Madison—1/24/14
Martin*—2/19/14, 3/19/14
Monroe—10/ 1/14
Montgomery—10/7/14
Morgan—2/18/14, 2/26/14, 4/22/14

Newton*—3/3/14, 11/3/14
Noble—8/27/14
Ohio—2/14/14
Pulaski—6/18/14
Randolph—8/6/14
Spencer—7/21/14
Sullivan—4/27/14
Tippecanoe—5/1/14
Tipton—10/9/14
Union—8/11/14
Vanderburgh—5/27/14
Vigo—8/4/14
Washington—8/26/14
Wells—2/12/14
White—7/1/14
Whitley—9/10/14

Plan Reviews (79 counties)

In accordance with IC 13-25-2-5(e), all active LEPCs must develop and implement hazardous materials plans and provide annual updates which were due on or by December 31, 2014. All 79 plans submitted to the IERC to meet this obligation were evaluated, and I provided review comments to all 79 LEPCs to assist in improving/updating their 2014 plans:

Adams	Franklin	Jennings	Noble	Sullivan
Allen	Fulton	Johnson	Owen	Switzerland
Bartholomew	Gibson	Knox	Parke	Tippecanoe
Boone	Grant	Kosciusko	Perry	Tipton
Brown	Greene	Lagrange	Pike	Union
Clay	Hamilton	Lake	Porter	Vanderburg
Clark	Hancock	LaPorte	Posey	Vermillion
Clinton	Harrison	Lawrence	Pulaski	Vigo
Daviess	Hendricks	Madison	Putnam	Wabash
Dearborn	Henry	Marion	Randolph	Warrick
DeKalb	Howard	Marshall	Ripley	Washington
Delaware	Huntington	Miami	Rush	Wayne
Dubois	Jackson	Monroe	Shelby	Wells
Elkhart	Jasper	Morgan	Spencer	White
Floyd	Jay	Montgomery	St. Joseph	Whitley
Fountain	Jefferson	Newton	Steuben	

Online Reporting

All LEPC statutory reporting has successfully transitioned from paper to online reporting. We continue to work to make reporting simple, efficient and effective by integrating input from staff and LEPC users. We anticipate 2015 will be a successful compliance year for both compliant and formerly noncompliant LEPCs. Below is a list of improvements needed to further augment the efficiency of the online reporting system, if feasible:

1. Allow automatic formatting of LEPC roster reports presented for the IERC.

County	Status Request	Last Name	First Name	Representative Category
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2. Add rejection button and comment/reason field for each reporting module to allow staff to automatically notify submitter.
3. Add prompts /check boxes for submissions requiring dates & signatures (to ensure that all are included), and prevent the submission (bylaws, minutes, plan updates) if box is unchecked (indicating dates/signatures not present).
4. Add prompt at each login to indicate past due submissions and request updates of meeting date/location changes.
5. Generate automated monthly status reports to LEPCs on submissions made/not made and submissions past due. Report to look as follows:

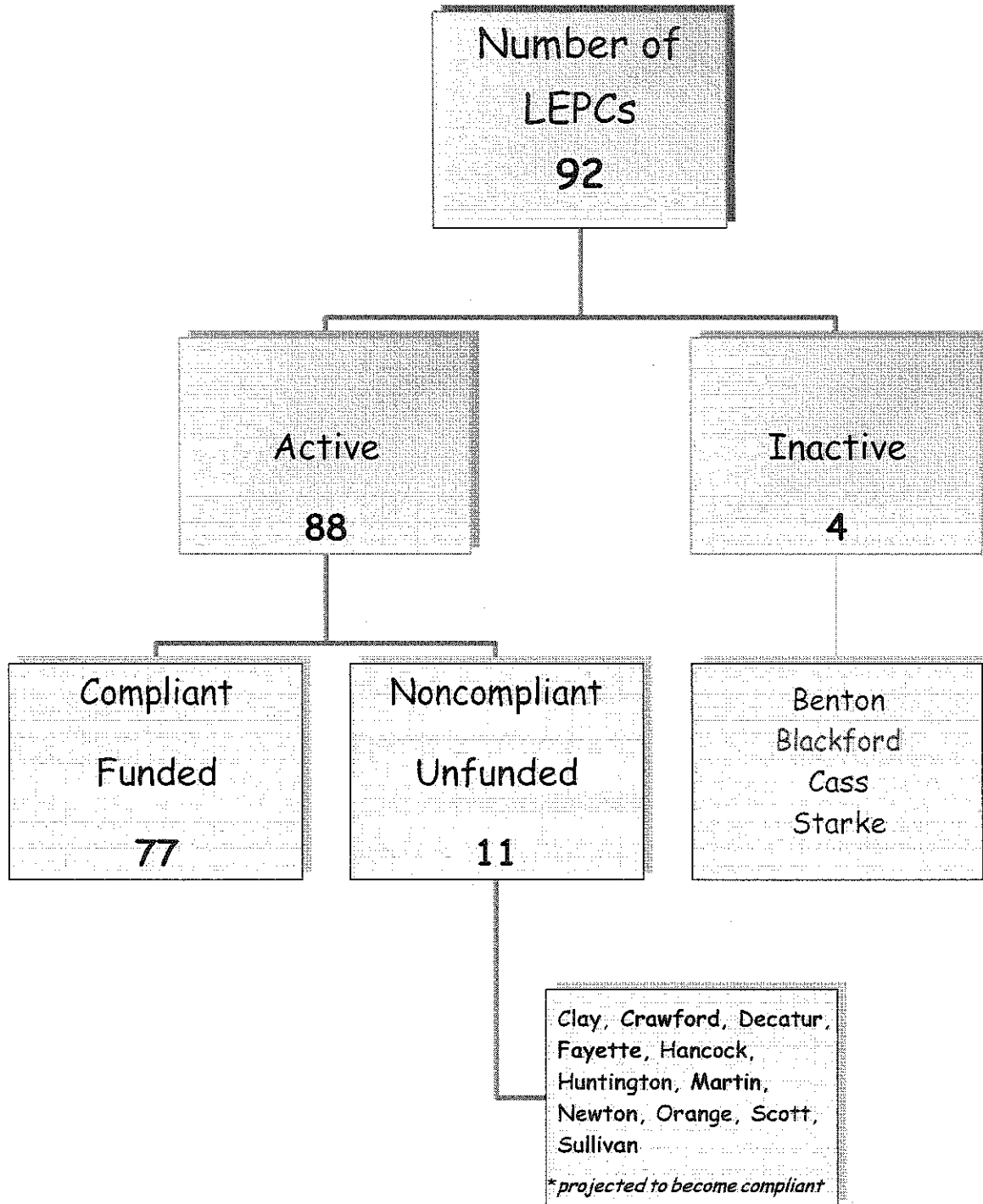
County	Submission Type	Due Date	Submitted	Status
			Submitted	Not

6. Reorder module items to be listed by due date.
7. Include plan review evaluation document in plan update module.
8. Add prompt/check box for submitter to affirm addressing/following reviewer comments when submitting plan updates.
9. Add prompt/check box for submitter to affirm using system-generated meeting sign-in sheet when uploading completed sign-in sheets from held meetings.
10. Add prompt when entering meeting module for LEPC to use only system-generated meeting sign-in sheets.
11. Number all rostered members on system-generated sign-in sheets.
12. Eliminate member duplications on system-generated sign-in sheets.

LEPC Compliance/Funding Summary Table (2005–2014 funding years)

<i>2005</i>	<i>2006</i>	<i>2007</i>	<i>2008</i>	<i>2009</i>	<i>2010</i>	<i>2011</i>	<i>2012</i>	<i>2013</i>	<i>2014</i>	<i>Projected 2015</i>
68	70	72	73	63	68	71	73	72	77	85

Status Breakdown (2014)



I project 8 **noncompliant/unfunded counties*** to be funded in 2015 for meeting their statutory obligations in the 2014 activity year. This would translate to an increase from 87.5% to 95.5% rate of compliance in 88 counties with active LEPCs. The counties projected to become compliant are as follows (see chart p. 4):

Clay	Hancock	Newton	Scott
Decatur	Huntington	Orange	Sullivan

Some methods I plan to continue using to help to bring additional noncompliant LEPCs into compliance are as follows:

- Continue to attend county commission/council meetings early in the year to provide information on the services provided by active LEPCs
- Identify and meet with facility representatives in counties with inactive LEPCs to encourage participation
- Provide tools such as the LEPC compliance factsheet to all DHS field personnel to help meet LEPC needs and disseminate educational constructs to their respective counties of management (see attached factsheet)
- Provide training such as LEPC 101, plan writing, and CAMEO frequently to interested LEPCs and county response personnel

TRAINING—2014

Date	Type of Trainin	Numbe r of	Location	Number of	Agencies
1/14/14	EPCRA	3	Plymouth, Marshall Co.	27	Facilities, EMA
1/17/14	EPCRA	3	Princeton, Gibson Co.	19	Facilities, EMA
1/27/14	EPCRA	3	IGCS, Marion Co.	9	Facilities/Webinar
1/31/14	EPCRA	1½	Elkhart Chamber of Commerce, Elkhart	11	Facilities, IDEM
2/11/14	EPCRA	1½	Indianapolis, Marion Co.	10	Indiana Risk Cooperative
5/15/14	CAMEO	4	Grissom AFB, Miami Co.	10	Fire Dept, LEPC
8/22/14	CAMEO	4	IERC Conference	9	EMA, LEPC
8/29/14	CAMEO	4	New Palestine Fire Dept, Hancock Co.	5	Fire Dept
9/19/14	Plan Writing	2	Scottsburg, Scott Co.	5	LEPC
10/6/14	CAMEO	4	Avon Fire Dept, Hendricks Co.	10	Fire Dept
10/20/14				15	
10/28/14				13	
10/9/14	CAMEO	4	Hamilton Co. EMA	4	GIS, EMA, LEPC
10/17/14	Plan Writing	2	Mooresville, Morgan Co.	1	LEPC
10/25/14	CAMEO	4	IAHMR Conference	3	EMA, Fire Dept
11/25/14	Plan Writing	3	Tipton, Tipton County	3	EMA, LEPC

UPCOMING PROJECTS—2015

- Update IERC Handbook—Web links, IERC policies, correspondence, templates, etc.
- Work with LEPCs identify EPCRA noncompliant facilities—retail gas stations, dockside fuel locations, new facilities, etc.
- Notify EPCRA facilities identified by LEPCs about their EPCRA reporting status with the state
- Provide LEPC plan writing/development workshops to ensure compliance with IC 13-25-2-5(c) and integration of Comprehensive Preparedness Guidance (CPG)-101
- Provide early plan review comments in accordance with IC 13-25-2-5(e) by mid-year to assist LEPCs in developing, improving and updating their respective hazardous materials plans for the funding year
- Provide CAMEO workshops to county planning and response agencies—LEPCs, EMAs, fire departments, hazmat teams
- Provide EPCRA training workshops for reporting facilities (see table below)

COUNTY	ADDRESS	DATE	TIME
1. Gibson	225 N. Hart, Princeton, IN 47670	1/20/15, Tuesday	9 am-12 pm
2. Monroe	Bloomington Township Fire Department 5081 N. Old St. Rd. 37, Bloomington, IN 47408	1/22/15, Thursday	9-11:30 am
3. Scott	America Science Park, 821 South Lake Road South. Scottsburg, IN 47170	1/29/15, Thursday	9-11:30 am
4. Grant	401 S. Adams St. Rm 326, Marion, IN 46953	1/30/15, Friday	9:30 am-12:30 pm
5. Noble	TBD	2/5/15, Thursday	9 am-12 pm
6. Warren	Learning Center, corner of state hwy 28 and Depot St. Williamsport, IN	2/11/15, Wednesday	9 am-12 pm
7. Cass	TBD	2/12/15, Thursday	9-11:30 am
8. Wabash	Honeywell Center, 275 West Market Street, Wabash, IN 46992	2/17/15, Tuesday	9-11:30 am
9. Shelby	2154 Intelliplex Dr. Shelbyville, IN 46176	2/18/15,	9 am-12 pm

EPCRA STATUTORY UPDATES

- Executive Order 13650 (Chemical Facility Safety & Security)—Strengthens community planning and preparedness with specific focus on SERCs/TERCs (Tribal Emergency Response Commissions), LEPCs/TEPCs (Tribal Emergency Planning Committees), first responders, and communities (public).
- DOT Emergency Order on Crude Oil Shipments—DOT's effort toward greater rail safety in the shipment of crude oil by involving the affected communities through which these shipments traverse.
- EPCRA Enforcement Actions in Indiana (2013–2014)—EPA reported conducting 60 site inspections in the Region V states, of which 12 were in Indiana.

EPCRA SECTION 304—2013 Spill Reports

<i>County</i>	<i>Month</i>	<i>No. of Reports</i>	<i>Facility</i>	<i>Chemical</i>	<i>Quantity</i>
Lake	February	3	BP Amoco	Sulfuric Dioxide	8500 lbs
				Sulfuric Dioxide	6900 lbs
				Sulfuric Dioxide	500 lbs
Daviess	May	1	POET Biorefining	Sulfuric Acid	1500 gals
Grant	July	1	General Motors	Chlorine Dioxide	unknown
Lake	August	1	BP Whiting Refinery	Sulfuric Dioxide	500 lbs